

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON FEBRUARY 8, 2010
(Approved March 8, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, February 8, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:08 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss potential litigation concerning a noise issue, Ivywood Estates, fee disputes and also discussed was a pending real estate matter regarding Fricks Locks Village.

Ordinance Hearing and Adoptions

Ordinance No. 163 – “Electing to change the benefits in the Pennsylvania Municipal Retirement System”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 163 at 7:10 p.m.

Mr. Hosterman provided an overview of Proposed Ordinance No. 163, as follows:

AN ORDINANCE OF EAST COVENTRY TOWNSHIP, CHESTER COUNTY, COMMONWEALTH OF PENNSYLVANIA, ELECTING TO CHANGE THE BENEFITS IT HAS IN THE PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM UNDER ARTICLE IV OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW: AGREEING TO BE BOUND BY ALL PROVISIONS OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW AS AMENDED AND AS APPLICABLE TO MEMBER MUNICIPALITIES CHANGING BENEFITS UNDER THE PROVISIONS OF THIS ARTICLE: STATING WHICH OF CERTAIN OPTIONS PERMITTED UNDER THE SAID LAW ARE ACCEPTED BY THE TOWNSHIP. IT IS HEREBY ORDAINED BY EAST COVENTRY TOWNSHIP, CHESTER COUNTY, AS FOLLOWS:

SECTION II. Membership in the System shall be mandatory for all full-time municipal employees of the Township. Membership for elected officials, part-time employees not currently members, and employees hired on a temporary or seasonal basis is prohibited, as is membership for individuals paid only on a fee basis. Individual membership shall be effective as of the date of the individual's date of hire or upon the expiration of the individual's probationary status, whichever is more recent.

SECTION III. Credit for prior service for original members is granted for each year or partial year thereof that the member was employed by the Township from original date of hire as long as there is continuous, uninterrupted service to the municipality. Benefits provided to members in the Agreement dated February 8, 2010, (the Agreement) shall accrue based on all credited service granted and earned in accordance with this section.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. Mr. Rinehart asked if this change is for uniform or non-uniform employees and Mr. Hosterman clarified it was for non-uniform employees only. Mr. Rinehart inquired about Item No. 6 in the corresponding agreement and the 'Unfunded Liability'. Mr. Rodgers stated the township is responsible for any unfunded costs and this item appears in the existing contract. Mr. Hosterman noted that this is a requirement for all townships. Mr. Moyer asked if the vesting period in the agreement was originally ten years does this new agreement change the vesting to seven years and Mr. Hosterman confirmed that was correct. There were no more questions from the Board.

Mr. Hosterman opened up the questions to the public.

Robert Preston of 2013 East Cedarville Road asked if there is any unfunded liability and Mr. Rodgers stated he did not know that at this moment but can check the actuary. Mr. Preston asked if someone were to retire would there be sufficient funds and Mr. Rodgers confirmed there would be sufficient funds. Mr. Rodgers stated the annual contributions are up to date therefore is no unfunded liability. There were no further questions from the public.

Mr. Hosterman closed the hearing at 7:20 p.m.

Mr. Kolb moved to approve Ordinance No. 163. Mr. Roland seconded the motion. Mr. Roland called for the vote and Mr. Kolb, Mr. Roland, Mrs. Geho and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

1. MINUTES

Minutes of January 11, 2010

Mr. Rinehart moved to approve the minutes of the January 11, 2010 monthly meeting as presented. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Mr. Hosterman stated that he did some research as requested by the Board regarding the noise issue and he has disseminated that information to the Board. Mr. Hosterman stated that the two parties involved in the noise issue are present and noted that it may be an appropriate time for both parties to address the Board.

Barbara Cowles of 120 Country Lane stated that she has been dealing with the noise from the motorcycles for five years and there was a trial held regarding this issue and she was told that the noise item has been grandfathered. Mrs. Cowles stated the motorcycles are destroying the eco system with the mud runoff from the fields.

David Eckhart of 886 Vaughn Road noted the motorcycles that Mrs. Cowles is referring to have mufflers and they are ridden 3-4 times per month and on the weekends they are at the races. Mr. Eckhart does not believe he is breaking any codes and he is working with the Chester County Conservation District and township to address the dirt runoff issue. Mr. Eckhart stated he had tried to have the County mediate with North Coventry and East Coventry regarding this issue but

stated that neither township contacted the County to pursue the mediation but Mr. Eckhart is still open to mediation.

Barry Corson of 1680 Old Schuylkill Road suggested that the noise level can be dropped by 75% if sound proof board fencing material is used.

Roger Vielhauer of 64 Country Lane stated the noise from the motorcycles is bad at times.

George Collette of 80 Country Lane stated that the noise is unbearable on Sundays.

Jim Lenhart of 1803 East Cedarville Road asked if the pile of snow on his corner can be flattened down and Mr. Kolb stated that he will address the issue.

Robert Preston of 2013 East Cedarville Road noted the sewer analysis he provided to the Board and asked if the Board could review the report for the next meeting.

Charles Riddle of 56 Fulmer Road asked if there was going to be any action or discussion regarding burning. Mr. Roland stated there is a piece of information in the packets regarding ratifying Act 101 which is the state recycling act. Mr. Rodgers stated that Chester County adopted the solid waste management plan and municipalities are asked to ratify it by March 15, 2010 and if they don't officially ratify the Act by resolution the township is acknowledging it supports the county solid waste management plan. Mr. Rodgers stated the no burning issue arises with the adoption of the Act 101 which will have to be adhered to after the population is over 5,000. Mr. Rodgers stated the township does not have a choice as to whether participate or not. Mr. Rodgers stated this Act will not go in effect for another 1-1/2 to 2 years. Mr. Moyer stated he will not vote to ban burning in East Coventry. Mr. Roland stated that the Act discourages individuals from plastic bottles and other recyclables. Mr. Hosterman stated that the township would be required to facilitate at least two leaf waste pick-ups a year.

Robert Preston of 2013 East Cedarville Road asked if the township votes to go along with the County how would that affect the township's obligations under Act 101? Mr. Rodgers stated he will investigate this question and provide an answer next month.

3. REPORTS

Township Manager's Report

Route 724/Linfield Road/Bethel Church Road Intersection/Signal Improvements Proposal

Mr. Rodgers stated that a proposal for Engineering Services dated 2/3/10 from McMahon Associates has been received for replacement of the traffic signal and improvements to the intersection at Route 724/Linfield Road/Bethel Church Road. Toward the end of 2009 the Board authorized McMahon to work with PaDOT during 2010 to improve the intersection and replace the traffic signal. Mr. Rodgers noted he had requested that McMahon provide a Proposal for Engineering Services to do this work for the Board to approve.

John Yurick of McMahon Associates was present to provide an overview of the scope of work addressed in the above referenced proposal.

Mr. Rinehart moved to approve the proposal and scope of work which includes the below:

Task 1- Topographic Survey	\$7,150.00
Task 2 – Intersection Design Construction Plans	\$13,500.00
Task 3 – Traffic Signal Permit Plans	\$6,000.00
Task 4 – Traffic Signal Construction Plans	\$2,500.00
Task 5 – Traffic Signal Easement Documents	\$3,000.00
Task 6 – Preparation of Specifications and Bid Documents	\$6,000.00
Task 7 – Construction Services	<u>\$6,000.00</u>
Total	\$42,150.00

Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Chester County Tax Collection Committee Budget Allocation – Mr. Rodgers stated the Township received correspondence dated January 26, 2010 addressed to Robert Preston (the Twp. representative on the Tax Committee) stating that the officers and the solicitor for the Committee were appointed and that the bylaws and operating budget was adopted. The Township's share of the operating budget is \$659.25. This amount is based on the Township's percentage of total E.I.T. collected within the County.

Mr. Moyer asked if this was the entity that is trying to eliminate the individual tax collectors and Mr. Rodgers stated this is only for the collection of EIT and LST taxes and the real estate taxes are handled differently.

Mr. Roland moved to approve payment of the \$659.25. Mr. Kolb seconded the motion. Mr. Roland called for the vote and Mr. Kolb, Mr. Roland, Mrs. Geho and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Comcast Cable Franchise – Mr. Rodgers noted that included in the Board packet is an e-mail from Ralph McClellan, Senior Director of Franchise Affairs for Comcast dated February 3, 2010 and a copy of the Township's current franchise agreement with Comcast. I have been attempting for more than a year to get information from OJR and Comcast about obtaining access to the "Wildcat" station for ECT residents.

Mr. Rodgers noted that Mr. McClellan is correct that the Township's agreement expires this year and should be renegotiated. Mr. Hosterman's office negotiated the most recent agreement with Verizon and I would request that his office also do the negotiation with Comcast. Mr. Rodgers noted he is not aware that East Coventry is part of the Montgomery Cable Consortium or has even been approached by that Consortium to be a member.

Mr. Rinehart moved to authorize the Township Solicitor and Township Manager to negotiate an agreement with Comcast. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Co-eXprise, Inc (CX) – Mr. Rodgers noted that with the advent of the end of PECO's rate cap in 2011 Chester County has contracted with CX to procure bids for the purchase of electricity and has offered participation to the municipalities and school districts within the County. CX would secure quotes from 15 major producers based on the municipality's desire to utilize a fixed price or a block/index pricing that would be flexible throughout a contract period and o participate the Township must submit a Letter of Authorization (LOA) releasing its energy usage information, and enter a Memorandum of Understanding (MOU). Mr. Rodgers noted that the township is spending \$33,000.00/year in energy costs. Mr. Rinehart asked if there is a fee charged by Co-eXprise and Mr. Rodgers noted that Co-eXprise would receive 70 cents per each \$100 of expense.

Mr. Rinehart moved authorize submitting the LOA and entering the MOU subject to the Solicitor's approval. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Proposed Amendments to Chapter 27, Part 19, Nonconforming Uses – Mr. Rodgers stated that when reviewing this Part 19 of the Zoning Ordinance he noticed several areas that he thought the Board should consider changing. The areas redlined in the draft amendment are either too vague, too restrictive or could be considered a regulatory taking. If these were challenged by an applicant it is doubtful that the Township would prevail. The requirement to obtain a special exception in order to put a permitted use on a nonconforming lot is unnecessary. Mr. Rodgers recommended that the Board authorize the amendments be forwarded to the Planning Commission for review.

Mr. Rinehart moved to forward the proposed Chapter 27, Part 19 amendments to the East Coventry Township Planning Commission. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

PELRAS – Mr. Rodgers stated the Public Employer Labor Relations Advisory Service is hosting its annual seminar in State College, PA March 17 – 19, 2010. Mr. Rodgers requested authorization for Chief Theobald and himself to attend along with payment of associated fees and costs. The Township is a member of PELRAS, therefore, the registration fee will be \$125 for the 1st attendee and \$175 for the 2nd attendee.

Mr. Roland moved to authorize Mr. Rodgers and Chief Theobald to attend the PELRAS annual seminar and authorize payment of the appropriate fees. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Disposition of Municipal Records – Mr. Rodgers stated the Township is required to follow the Municipal Records Act when disposing of public records. The Township has not followed the prescribed methods in the Municipal Records Manual. Adoption of Resolution 2010-09 will put the Township into compliance with the Act and provide the basis for handling the disposition of public records moving forward. A copy of the Municipal Records Manual which includes the regulations and schedules to be followed is included as part of the resolution.

Mr. Moyer moved to approve Resolution No. 2010-09 declaring East Coventry's intention to follow the schedules and procedures for retention and disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008 and as amended on July 23, 2009. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Police Pension Plan - Mr. Rodgers stated that all full time members of the Police Department, except one, are credited with service for purposes of calculating pension benefits, back to their date of hire as a full time member of the Department, including their probationary time. The Pension Plan Agreement states that full time members are not to be credited for probationary time but the Police Agreement states that qualifications for pension status shall begin at the Officer's first day of full-time employment. A conflict between the two documents exists. Because all but one of the Officer's have credit back to their date of hire, including their probationary periods and because the conflict between documents would be decided in favor of the full-time officer, and Mr. Rodgers requested that the Board authorize the Pennsylvania Municipal Retirement System (PMRS) to prepare the necessary ordinance and Pension Plan Agreement to eliminate the provision that full-time members are not given service credit for probationary time.

Mr. Moyer asked Mr. Hosterman what his legal opinion on this issue is and Mr. Hosterman suggested the Board break for executive session if they would like to discuss a legal opinion. The meeting broke for executive session at 8:42 p.m. The regular meeting reconvened at 8:45 p.m.

Mr. Moyer moved to authorize the Pennsylvania Municipal Retirement System (PMRS) to prepare the necessary ordinance and Pension Plan Agreement to eliminate the provision that full-time members are not given service credit for probationary time. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Referendum For Special Fire Tax – Mr. Rodgers stated that last year the Board determined that it would like to place a referendum on the May Primary asking voters to allow the Board to impose a special fire tax to fund the Fire Department. The referendum question has to be submitted to the Office of Voter Services 60 days ahead of election day which is May 18, 2010 and cannot have more than 75 words. The Board should decide whether it wants to proceed with the referendum and, if so, direct the Solicitor to prepare the question for the Board's approval at the March meeting. Also, Mr. Rodgers asked the Solicitor to determine if the question can actually be placed on the ballot. The Referendum Handbook published by the State says that advisory questions cannot be on the ballot as a referendum; that only binding questions authorized by a statute can be on the ballot. Because the Second Class Township Code allows the Board to assess up to three mills as a special fire tax without voter approval but to obtain voter approval for anything over three mills what the Board has proposed may be advisory and, therefore, not permitted.

Mr. Moyer moved to place a referendum on the ballot for 3.1 mills for a special fire tax.

Mr. Hosterman noted that the Board can levy a tax less than 3 mills without a referendum. Mr. Moyer stated he had a motion on the floor. Mr. Roland asked if there was a second. There was no second therefore the motion died.

Mr. Roland asked if the Board would like to schedule a special public meeting to obtain input from the residents regarding a special fire tax. Mr. Rodgers noted that input from the Fire Company is needed. Mr. Rodgers stated he does not know if the township is in the position to raise taxes for this purpose without numbers from the Fire Company.

DCNR Open Space and Recreation Grants – Mr. Rodgers noted that last year the Township had submitted an application to DCNR last year for \$424,050 and to Chester County for \$324,050 as matching funds to purchase the Wineberry Estates property. The Township was advised that the County staff was recommending to the County Commissioners to fund the Township's application. The County Commissioners have not taken any action on the applications yet. If approved the Township would have three years to use the funds. Unfortunately, the Township received written confirmation this week that DCNR denied funding for the project. However, the Township can reapply for DCNR funds this year. The application may be more competitive with an actual commitment from the County.

The quandary is that DCNR has said that a potential applicant should only submit one application. It would not consider funding two projects from the same applicant. The Board needs to decide whether to submit an application for the Wineberry Estates acquisition or for playground equipment at Towpath Park.

Mr. Rodgers noted he expects that playground equipment with installation would cost approximately \$60,000. The Township would apply to DCNR for \$30,000, Chester County for \$24,000 and contribute \$6,000 of Township funds. The County requires a match of 10% of the total project cost from an applicant, i.e. \$6000 from the Township. Preparation of either of these applications should start soon in order to have them completed on time. Mr. Rodgers noted he would use the services of the Township Planner to help prepare either of these applications. DCNR revised its criteria such that the Wineberry Estates application will need to be revised.

If an application is submitted for the Wineberry Estates acquisition a new appraisal will be needed. Mr. Rinehart noted concern about the cost of multiple appraisals for the Wineberry property. Mrs. Geho stated she could investigate an alternate appraiser.

Mr. Roland moved to submit the grant application to DCNR for purchase of the Wineberry Estates property. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance Amending Chapter 15, Traffic Regulations of the Code of Ordinances – Mr. Rodgers distributed the draft Ordinance No. 164 amending Chapter 15 of the Code of Ordinances, Traffic Regulations which establishes the parking restrictions, speed limits and stop sign locations for the roadways in the Heather Glen and Blossom Meadow II developments for adoption during the March 2010 meeting. Every time that the Board accepts dedication of new roadways this ordinance will need to be amended.

It was recommended the proposed ordinance be amended to add text clarify that the street lengths covered are only those that have been dedicated roadways.

Mr. Rinehart moved to authorize advertising the ordinance proposing amendments to Chapter 15 as amended. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb noted there on no 'no parking' signs on Sage Drive and Mr. Rodgers noted that they will need to be installed.

Township Engineer's Report

Mr. Flaharty noted the proposed dates for the stream cleanup.

Mr. Roland moved to approve the stream clean up dates as April 17, 2010 at 10:00 a.m. with a rain date of April 24, 2010. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty provided a brief history of the Ridgefield Estates project as found in the Township Engineer's report. Mr. Flaharty noted a plan review extension will be addressed later in the evening but his office is not recommending plan denial at this time but there has not been any plan activity since July/August of last year.

Mr. Kolb moved to approve the Township Engineer's report. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parks and Recreation

Karen Nocella, Chair of the Park, Recreation and Conservation Committee was present, and noted the correspondence she provided regarding an Open Space Referendum. Mrs. Nocella gave a brief overview of this subject and noted that North Coventry and other surrounding municipalities have purchase a lot of open space with the Open Space Referendum. Mrs. Nocella stated they would like to investigation this item further and pursue in May 2011. Mrs. Nocella stated this is an avenue to reduce the increase in school taxes when open space is saved from development and the addition of population. Mr. Rodgers stated that townships can increase their EIT tax by a small percentage for the purpose of funding open space and recreation purchases. This item would need to be approved by referendum.

Mrs. Nocella stated that Community Day is scheduled for June 5 and will be held at Ellis Woods Road Park located at the Township Building property.

Mr. Roland moved to authorize the Parks, Recreation and Conservation Committee to gather information regarding open space purchase options and present such information to the Board of Supervisors by May 1, 2010 for discussion. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Moyer moved to approve Community Day for June 5, 2010 and authorize the Parks, Recreation and Conservation Committee to do the necessary work for this event. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Self Storage

Applicant: Ronald Elliott

The documents for the Coventry Self Storage dedication will be available for the March meeting.

Project: Telvil Hall

Applicant: Telvil Corporation

Mr. Kolb moved to approve the time extension agreement for Telvil Hall as presented. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Ridgefield Estates (a.k.a. Neuman Subdivision)

Applicant: West Gate Land Development)

Mr. Kolb moved to not grant the time extension agreement for Ridgefield Estates.

Mr. Kolb amended his motion to move to grant the time extension agreement for Ridgefield Estates. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to authorize the consultants to prepare a letter notifying the applicant of Ridgefield Estates of the township's intent to take action within 60 days. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Painter Tract B

Applicant: Bentley Communities, LP

Mr. Kolb moved to grant the time extension agreement for Painter Tract B. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to authorize the consultants to prepare a letter notifying the applicant of Painter Tract B of the township's intent to take action within 60 days. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

There are no Zoning Hearing Board applications or decisions for discussion.

6. OTHER BUSINESS

Chester County Solid Waste Management Plan

This item was discussed earlier in the meeting.

Tax Bill Processing Agreement

Mr. Rinehart moved to approve the Data Processing Service Agreement with Pottstown School District for the processing of the tax bills. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2010 Road Projects

Mr. Roland moved to approve the 2010 Road Projects in accordance with Public Works Director's memo dated January 27, 2010. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Police Vehicle

Mr. Kolb moved approve the purchase of a new police vehicle for \$22,975.32 in accordance with Chief of Police memo dated February 2, 2010. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

PSATS

There was a brief discussion regarding the county voting delegates to PSATS.

Mr. Roland moved to have Mrs. Geho as the county voting delegate to the annual PSATS convention. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Chester County Association of Township Officials

Mr. Rinehart moved to approve and authorize attendance of the Township Manager and Mrs. Geho at the Chester County Spring 2010 Convention. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2010-10 – Tax Certifications

Mr. Rinehart moved to approve Resolution No. 2010-10 to increase the tax certification fee to \$10 per certification as amended. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Amendment is: change "Montgomery County" to "Chester County".

Reinsel Kuntz Leshner LLP (appointed auditors)

Mr. Rinehart moved to approve and authorization signature of the auditing services agreement letter from Keinsel Kuntz Leshner LLP dated January 26, 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	\$338.00
General Fund	\$91,265.97
Highway State Aid Fund	\$5,101.23
<u>Sewer Operating Fund</u>	<u>\$26,291.19</u>
	\$122,996.39

Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Noise Issue

Mr. Hosterman suggested the Board entertain a motion to authorize the Township Manager to attempt facilitate/mediate the situation between the Eckhart's, Cowles' and other interested parties who were here tonight to speak and make contact with the County mediation process to find out what may be available.

Mr. Moyer moved to authorize the Township Manager to contact the County Mediation Services and also contact the parties tonight that County Mediation Services has been contacted and then report back to the Board at the next meeting. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Heather Glen

Mr. Hosterman stated that at the last meeting the Board of Supervisors voted to accept dedication of various road associated with the Heather Glen subdivision and there was a realignment of Ellis Wood Road and Schoolhouse Road and as he had announced last meeting that was not quite done and there are portions of Ellis Woods Road that need to be vacated in order for that dedication and transfer to properly take place. Mr. Hosterman looked at a draft ordinance today that vacates the various portions of Ellis Woods Road that needs to be vacated so they can be transferred to appropriate parties. Mr. Hosterman has that ordinance and would be looking for authorization to advertise such ordinance adoption at next month's meeting.

Mr. Kolb moved to authorize advertising of the proposed ordinance as mentioned above. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

SPCA Contract

Mr. Kolb stated that the township probably should have chosen Contract #1 with the SPCA. Not only does Contract #1 cover the picking up of stray dogs but it is also provides for enforcement of dog laws and investigation of dog bite cases, etc.

Mr. Kolb moved to approve Contract #1 and payment of the 2010 SPCA contract. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted a letter received from the County regarding the Oath of Office for the Tax Collector's Bond and the letter needs to be signed by the Board Chair and Township Secretary. Mr. Hosterman noted he was not aware of such document and neither was the Township Manager familiar with that type of letter. Mr. Rodgers noted the current valuation, anticipated taxes and millage amounts noted on the letter. The Board agreed the amount of the bond should be the same as the amount of the anticipated taxes to be collected.

Mr. Rinehart moved to set the bond amount as the amount of the anticipated taxes to be collected and authorize the appropriate signatures to be affixed to the certificate. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

9. ADJOURNMENT

Mr. Moyer moved to adjourn the monthly meeting at 10:20 p.m. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

2009 Capital Reserve Fund
Expenses by Vendor Detail

January 12 through February 8, 2010


Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	01/12/2010	85339	Zieber Road	410.750 · Capital Projects Plan	338.00	338.00
Total Wisler Pearlstine, LLP					338.00	338.00
TOTAL					338.00	338.00



Timothy J. Roland



Ray Korb



W. Atlee Rinehart



Marie Geho



Michael Albert Moyer

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

2:37 AM
02/03/10
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Airgas East						
Bill	02/08/2010	116111550	Kit	430.740 · Machinery Purchase - Mower	35.86	35.86
Bill	02/08/2010	116111550	Nozzel	430.740 · Machinery Purchase - Mower	11.46	47.32
Bill	02/08/2010	116079446	Milleromatic 252	430.740 · Machinery Purchase - Mower	2,072.00	2,119.32
Bill	02/08/2010	116079446	Argon/CO2 75/25 Cylinder 80 cu ft	430.740 · Machinery Purchase - Mower	150.00	2,269.32
Bill	02/08/2010	116079446	Radnor 64004011 33# Spool	430.740 · Machinery Purchase - Mower	64.75	2,334.07
Bill	02/08/2010	116079446	Miller 000068 .035 Tips	430.740 · Machinery Purchase - Mower	15.40	2,349.47
Bill	02/08/2010	116079446	Miller 000069 .045 Tips	430.740 · Machinery Purchase - Mower	15.40	2,364.87
Bill	02/08/2010	116079446	Miller 169724 Nozzle	430.740 · Machinery Purchase - Mower	15.53	2,380.40
Bill	02/08/2010	116079446	Miller 194012 .045 Liner	430.740 · Machinery Purchase - Mower	22.26	2,402.66
Bill	02/08/2010	116079446	Hazardous Material Chg	430.740 · Machinery Purchase - Mower	5.00	2,407.66
Total Airgas East					2,407.66	2,407.66
Allied Waste Services #324						
Bill	02/08/2010	0324-000544502	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Aperion Information Technologies, Inc.						
Bill	01/12/2010	203804	Monthly Service	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	01/12/2010	2640	Miscellaneous ZHB Services	414.319 · Zoning - Consultant	650.00	650.00
Bill	01/12/2010	1383	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	92.65	742.65
Total Arro Consulting, Inc.					742.65	742.65
Associated Truck Parts						
Bill	02/08/2010	542664	Filter/Lube	410.253 · Vehicle Maintenance & Repair	75.00	75.00
Total Associated Truck Parts					75.00	75.00
Barbera, Jill L.						
Bill	02/08/2010	Supplies	Janitorial Supplies	409.220 · Janitorial & Other Supplies	11.95	11.95
Total Barbera, Jill L.					11.95	11.95

East Coventry, Conn. General Fund Expenses by Vendor Detail January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Berkheimer, H.A. Inc.						
Bill	01/12/2010	4th Qtr - LST	4th Qtr - LST	403.316 · Appointed - Commission EIT	287.03	287.03
Bill	01/12/2010	00 15660004 EIT	EIT - December	403.316 · Appointed - Commission EIT	761.22	1,048.25
Bill	01/12/2010	01 15 660 004 LST	LST - December	403.316 · Appointed - Commission EIT	7.05	1,055.30
Total Berkheimer, H.A. Inc.					1,055.30	1,055.30
Bill's Auto Repair Unlimited						
Bill	02/08/2010	13132	2006 Ford Throttle Repair	410.253 · Vehicle Maintenance & Repair	480.74	480.74
Bill	02/08/2010	13086	2001 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	1,335.48	1,816.22
Total Bill's Auto Repair Unlimited					1,816.22	1,816.22
Building Inspection Underwriters, Inc.						
Bill	02/08/2010	0100-0100-033669	November Permits Issued	413.304 · Building Inspector Services	15,594.52	15,594.52
Bill	02/08/2010	0100-0100-033669	Zoning	413.120 · Code Enforcement - Zoning Offcr	384.00	15,978.52
Bill	02/08/2010	0100-0100-033669	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	720.00	16,698.52
Total Building Inspection Underwriters, Inc.					16,698.52	16,698.52
Campitelli, Nicholas Vendor						
Bill	02/08/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	155.00	155.00
Total Campitelli, Nicholas Vendor					155.00	155.00
Carbo, Dawn						
Bill	01/12/2010	191680	Cleaning Services 12/7, 12/14, 12/28, 1/4 & 1/11	409.440 · Cleaning Services	1,000.00	1,000.00
Bill	02/08/2010	Cleaning	Cleaning Services 1/18, 25, 2/1/10	409.440 · Cleaning Services	600.00	1,600.00
Total Carbo, Dawn					1,600.00	1,600.00
Chendroain, Nathan & Melissa						
Bill	02/08/2010	18-04-0132.3100	Assessment Appeal	301.100 · Real Estate Tax-Current	13.45	13.45
Total Chendroain, Nathan & Melissa					13.45	13.45
Chester County Assoc of Twp Officials						
Bill	02/08/2010	2010 Annual Dues	2010 Annual Dues	400.420 · Dues - Subscriptions	220.00	220.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Chester County Assoc of Twp Officials						
					220.00	220.00
Chester County Historic Preservation						
Bill	02/08/2010	2010 Membership	2010 Municipal Dues	468.520 · Membership Fees	85.00	85.00
Total Chester County Historic Preservation					85.00	85.00
Chester County Historical Society						
Bill	02/08/2010	ID 6288 Membership	Membership	468.460 · Meetings/Training - Hist Comm	125.00	125.00
Total Chester County Historical Society					125.00	125.00
Chester County Police Chiefs Association						
Bill	02/08/2010	2010 Dues	2010 Dues	410.460 · Conferences & Training	75.00	75.00
Total Chester County Police Chiefs Association					75.00	75.00
Chester County Treasurer (GIS)						
Bill	02/08/2010	DCIS20100012	2010 E. Coventry Twp. Billing	403.220 · Postage - Envelopes - Printing	140.52	140.52
Total Chester County Treasurer (GIS)					140.52	140.52
Chester County Treasurer (RE)						
Bill	02/08/2010	1804_00860000	Taxes - Maack Property	480.100 · Taxes - Maack Property	34.66	34.66
Total Chester County Treasurer (RE)					34.66	34.66
Chester Recorder of Deeds						
Deposit	01/12/2010	2097	Transfer Tax	310.100 · Real Estate Transfer Tax	-23,122.14	-23,122.14
Total Chester Recorder of Deeds					-23,122.14	-23,122.14
Chester Tax Collection Committee						
Bill	02/08/2010	1011	CTCC 2009 & 2010 Share	480.001 · Miscellaneous Expenditures	659.25	659.25
Total Chester Tax Collection Committee					659.25	659.25
Citizens & Northern Bank (VISA)						
Bill	02/08/2010	4798510039171398	Pest Managers School	430.460 · Seminars & Training	120.00	120.00
Bill	02/08/2010	4798510039171398	Supplies	410.242 · Operating Supplies - Ammo, etc.	109.74	229.74

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Citizens & Northern Bank (VISA)					229.74	229.74
Code Inspections Inc.						
Bill	02/08/2010	I-71182	Permits Closed - Dec 2009	413.304 · Building Inspector Services	720.00	720.00
Total Code Inspections Inc.					720.00	720.00
Comcast Cable						
Bill	02/08/2010	09531159575-10-8	Internet Service	407.369 · Web Site Fees & Services	7.04	7.04
Total Comcast Cable					7.04	7.04
Crown Trophy						
Bill	02/08/2010	19023	Plaque & Engraving	410.235 · Children's Safety Programs Exp.	35.00	35.00
Total Crown Trophy					35.00	35.00
D's Screen Printing						
Bill	02/08/2010	508	Jerzees - WC reimb.	430.245 · Materials, Supplies	94.80	94.80
Total D's Screen Printing					94.80	94.80
Daley, Eileen & Nicole						
Bill	02/08/2010	2009 Refund	Assessment Appeal	301.200 · Real Estate Taxes-Prior Year	44.74	44.74
Total Daley, Eileen & Nicole					44.74	44.74
Davidson, Jane L.						
Bill	02/08/2010	1/15/10 Invoice	Fricks Locks Consultation	468.315 · Historical Research	337.50	337.50
Total Davidson, Jane L.					337.50	337.50
Dawson, David & Jennifer						
Bill	02/08/2010	18-04-0132.7500	Assessment Appeal	301.100 · Real Estate Tax-Current	14.79	14.79
Total Dawson, David & Jennifer					14.79	14.79
DCED						
Bill	02/08/2010	UCC Oct-Dec. 09	UCC Oct-Dec. 09	413.310 · UCC Fee Submission (L & I)	152.00	152.00
Total DCED					152.00	152.00

East Coventry P. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
DrugScan, Inc.						
Bill	02/08/2010	184518	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
DVAPPO						
Bill	02/08/2010	2010 Dues	Membership Dues - 2010	410.460 · Conferences & Training	25.00	25.00
Total DVAPPO					25.00	25.00
Extension Special Account						
Bill	01/13/2010	1/27/10 SE PA Crops	1/27/10 SE PA Crops Conference	430.460 · Seminars & Training	36.00	36.00
Total Extension Special Account					36.00	36.00
Farm & Home						
Bill	02/08/2010	604190	Propane	409.368 · Propane	2,198.50	2,198.50
Total Farm & Home					2,198.50	2,198.50
Federation of NCCC						
Bill	02/08/2010	Final Assessment	Final Assessment	414.317 · Consultant - Non Reimbursable	1,000.00	1,000.00
Total Federation of NCCC					1,000.00	1,000.00
Flexible Benefits Plans, Inc.						
Bill	02/08/2010	23228.02	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	02/08/2010	23228.02	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	02/08/2010	23228.02	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	02/08/2010	23228.02	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	02/08/2010	23228.02	Police	410.156 · Police Health Insurance	13,514.78	23,228.02
Total Flexible Benefits Plans, Inc.					23,228.02	23,228.02
Frisco, Bonnie L.						
Bill	02/08/2010	Medical Reimb.	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	124.00	124.00
Total Frisco, Bonnie L.					124.00	124.00

East Coventry, Conn. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Gloria Maack						
Bill	02/08/2010	Maack Property - Apr	Maack Property Principal	471.711 · Maack Property Principal	2,412.06	2,412.06
Bill	02/08/2010	Maack Property - Apr	Maack Property Interest	472.711 · Maack Property Interest	1,938.83	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Jason, Christopher Vendor						
Bill	02/08/2010	000001	Medical Reimbursement	410.157 · Police Eye and Dental	395.00	395.00
Total Jason, Christopher Vendor					395.00	395.00
Jill L. Barbera Petty Cash						
Bill	02/08/2010	Reimb. PC	Postage	406.325 · Postage / Bulk Rate Permit	2.14	2.14
Bill	02/08/2010	Reimb. PC	Janitorial	409.220 · Janitorial & Other Supplies	37.12	39.26
Bill	02/08/2010	Reimb. PC	Refresh - police seminar	410.460 · Conferences & Training	16.95	56.21
Bill	02/08/2010	Reimb. PC	Refresh - seminar	430.460 · Seminars & Training	32.90	89.11
Bill	02/08/2010	Reimb. PC	Postage Police	410.242 · Operating Supplies - Ammo, etc.	16.29	105.40
Bill	02/08/2010	Reimb. PC	Vehicle Parts	410.251 · Vehicle Parts & Tires	11.13	116.53
Bill	02/08/2010	Reimb. PC	Fuses & Batteries	410.375 · Maint & Repairs - Police Equip	22.86	139.39
Bill	02/08/2010	Reimb. PC	Mileage - admin	406.337 · Mileage	2.00	141.39
Bill	02/08/2010	Reimb. PC	Adj. Janitorial	409.220 · Janitorial & Other Supplies	-0.82	140.57
Bill	02/08/2010	Reimb. PC	Tolls, lunch - training	410.460 · Conferences & Training	18.77	159.34
Bill	02/08/2010	Reimb. PC	Parking Permit	410.460 · Conferences & Training	2.00	161.34
Total Jill L. Barbera Petty Cash					161.34	161.34
Keystone Publishers, Inc.						
Bill	02/08/2010	1914	Code of Ordinances	406.344 · Codification of Ordinances	356.17	356.17
Total Keystone Publishers, Inc.					356.17	356.17
Kolb, Ray						
Bill	02/08/2010	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	475.50	475.50
Total Kolb, Ray					475.50	475.50
Lyons, Michael & Barbara						

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/08/2010	18-01-0381.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	24.21	24.21
Total Lyons, Michael & Barbara					24.21	24.21
McMahon Associates, Inc.						
Bill	02/08/2010	126417	Route 724 Safety Study	408.306 · Traffic Engineer-Non Reimburse	2,161.70	2,161.70
Total McMahon Associates, Inc.					2,161.70	2,161.70
Mercury, The						
Bill	02/08/2010	00370455	Advertising	406.341 · Advertising	78.28	78.28
Bill	02/08/2010	00370238	Advertising	406.341 · Advertising	0.00	78.28
Total Mercury, The					78.28	78.28
Mowrey-Latshaw Hardware Co.						
Bill	02/08/2010	09726	50 lbs. calcium	409.373 · Building & Grounds Maintenance	19.99	19.99
Total Mowrey-Latshaw Hardware Co.					19.99	19.99
Murray, Christopher						
Bill	02/08/2010	6499	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Total Murray, Christopher					20.00	20.00
National Penn Bank						
Bill	02/08/2010	49184	Tax Anticipation Legal Fees	472.500 · Tax Anticipation Note Interest	540.00	540.00
Total National Penn Bank					540.00	540.00
National Uniform Rentals						
Bill	02/08/2010	696423	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	02/08/2010	696920	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	02/08/2010	697411	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	02/08/2010	697907	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
NCD Associates						
Bill	02/08/2010	69650-00302	Electric Savings Agreement	409.361 · Electricity	212.64	212.64

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total NCD Associates						
					212.64	212.64
Nextel Communications						
Bill	02/08/2010	355181214-100	Cell Phone - EOC	415.322 · Cellular Phone	23.63	23.63
Bill	02/08/2010	355181214-100	Cell Phone - PW	430.321 · Cellular Telephone	82.74	106.37
Bill	02/08/2010	355181214-100	Cell Phone - Police	410.321 · Cellular Phones	82.74	189.11
Total Nextel Communications					189.11	189.11
Oehlert Brothers, Inc.						
Bill	02/08/2010	71006-01574	PW Fuel	430.231 · Unleaded Fuel	0.00	0.00
Bill	02/08/2010	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,861.10	1,861.10
Total Oehlert Brothers, Inc.					1,861.10	1,861.10
Owen J. Roberts School District						
Bill	02/08/2010	07293	Census Listing	406.210 · Office Supplies	120.00	120.00
Total Owen J. Roberts School District					120.00	120.00
PA American Water 24-1385242-3						
Bill	02/08/2010	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	475.07	475.07
Total PA American Water 24-1385242-3					475.07	475.07
Payroll Tax Deposit						
Check	01/13/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	01/13/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	01/13/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	77.40	336.66
Check	01/13/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	18.10	354.76
Check	01/13/2010	Tax	ER SS Admin	406.161 · Administration FICA	108.70	463.46
Check	01/13/2010	Tax	ER Med Admin	406.162 · Administration Medicare	25.42	488.88
Check	01/13/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	614.86
Check	01/13/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	644.32
Check	01/13/2010	Tax	ER SS Police	410.161 · Police FICA	1,442.48	2,086.80
Check	01/13/2010	Tax	ER Med Police	410.162 · Police Medicare	337.33	2,424.13
Check	01/13/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	482.29	2,906.42

East Coventry P. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	01/13/2010	Tax	ER Med PW	430.162 · Public Works Medicare	112.80	3,019.22
Check	01/13/2010	Tax	ER SS Legis	400.161 · Legislative FICA	19.38	3,038.60
Check	01/13/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	4.54	3,043.14
Check	01/13/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,043.14
Check	01/13/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,043.14
Check	01/27/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,248.13
Check	01/27/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,296.07
Check	01/27/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,296.07
Check	01/27/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,296.07
Check	01/27/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,400.65
Check	01/27/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,425.11
Check	01/27/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,548.02
Check	01/27/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,576.76
Check	01/27/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,910.45
Check	01/27/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	5,222.35
Check	01/27/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,708.46
Check	01/27/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,822.15
Check	01/27/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,822.15
Check	01/27/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,822.15
Check	01/27/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,822.15
Check	01/27/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,822.15
Total Payroll Tax Deposit					5,822.15	5,822.15
PECO 10817-00306						
Bill	02/08/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	7.00	7.00
Total PECO 10817-00306					7.00	7.00
PECO 35783-00508						
Bill	02/08/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	21.19	21.19
Total PECO 35783-00508					21.19	21.19
PECO 69650 -00302						
Bill	02/08/2010	69650-00302	Electric - Township Building	409.361 · Electricity	983.48	983.48

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total PECO 69650 -00302					983.48	983.48
PECO ENERGY CO. Land & Prop Rental Bill						
Bill	02/08/2010	2819-2010	Frick's Lock Rent	452.700 · Fricks Lock Lease	50.00	50.00
Total PECO ENERGY CO. Land & Prop Rental Bill					50.00	50.00
Pennsylvania One Call System, Inc.						
Bill	02/08/2010	357000	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	13.60	13.60
Total Pennsylvania One Call System, Inc.					13.60	13.60
Pitney Bowes Inc						
Bill	02/08/2010	9772881-JA10	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes Inc					49.83	49.83
Pottstown Auto Parts						
Bill	02/08/2010	652037	Oil	410.251 · Vehicle Parts & Tires	71.64	71.64
Bill	02/08/2010	649034	General Repair	409.373 · Building & Grounds Maintenance	82.30	153.94
Total Pottstown Auto Parts					153.94	153.94
PrimePay						
Bill	01/12/2010	21210282	Payroll Service	402.310 · Payroll Services	104.90	104.90
Bill	02/08/2010	21210284	Payroll Service	402.310 · Payroll Services	262.70	367.60
Total PrimePay					367.60	367.60
Quill Corporation						
Bill	02/08/2010	2806470	Office Supplies	406.210 · Office Supplies	109.98	109.98
Bill	02/08/2010	2806470	Credit Balance	406.210 · Office Supplies	-0.56	109.42
Total Quill Corporation					109.42	109.42
Ruckie's Auto Body & Towing						
Bill	02/08/2010	45208	2001 Ford Repairs	410.253 · Vehicle Maintenance & Repair	67.40	67.40
Total Ruckie's Auto Body & Towing					67.40	67.40

East Coventry Town General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Safariland, LLC						
Bill	02/08/2010	10-001802	Blood Collection Kits	Expenditures - General Fund	199.30	199.30
Total Safariland, LLC					199.30	199.30
Seaman, Joshua & Chelsea						
Bill	02/08/2010	18-01-0382.000	Assessment Appeal	301.100 · Real Estate Tax-Current	18.47	18.47
Total Seaman, Joshua & Chelsea					18.47	18.47
Skrzat, Michael & Anna						
Bill	02/08/2010	18-01-0326.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	18.62	18.62
Total Skrzat, Michael & Anna					18.62	18.62
Spring Cleaners						
Bill	02/08/2010	30308	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	02/08/2010	30287	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	14.00
Bill	02/08/2010	30172	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	10.50	24.50
Bill	02/08/2010	30127	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	35.00
Total Spring Cleaners					35.00	35.00
Sprint						
Bill	02/08/2010	648089814-025	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	02/08/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	02/08/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	02/08/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	02/08/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	02/08/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	320.26
Bill	02/08/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	34.07	354.33
Bill	02/08/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	213.00	567.33
Bill	02/08/2010	ST923025 0001	LTD-Police	410.159 · LTD Premim	410.03	977.36

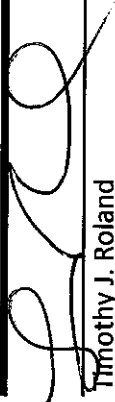



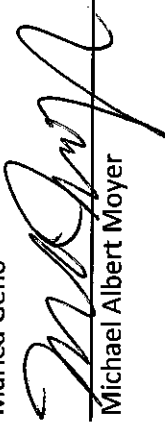
East Coventry Twp. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/08/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,043.36
Bill	02/08/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,160.56
Bill	02/08/2010	ST923025 0001	Police LTD	410.159 · LTD Premium	14.06	1,174.62
Bill	02/08/2010	ST923025 0001	ST923025 0001	452.159 · Disability	5.00	1,179.62
Total Standard, The					1,179.62	1,179.62
Staples Credit Plan						
Bill	02/08/2010	797232000059098	Office Supplies	410.210 · Office Supplies	319.55	319.55
Total Staples Credit Plan					319.55	319.55
Toshiba America Info Systems, Inc.						
Bill	02/08/2010	7212912	Lease	406.750 · Copier Lease (3 Year Lease)	254.67	254.67
Bill	02/08/2010	7212912	Copies	406.750 · Copier Lease (3 Year Lease)	198.45	453.12
Bill	02/08/2010	7212912	Credit	406.750 · Copier Lease (3 Year Lease)	-10.00	443.12
Total Toshiba America Info Systems, Inc.					443.12	443.12
Verizon						
Bill	02/08/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	468.49	468.49
Total Verizon					468.49	468.49
Wisler Pearlstine						
Bill	01/12/2010	85361	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	780.00	780.00
Bill	01/12/2010	85323	Ivywood	404.310 · Solicitor - Reimbursable	91.00	871.00
Bill	01/12/2010	85325	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,560.00	2,431.00
Bill	01/12/2010	85326	Bethel Church Estates	404.310 · Solicitor - Reimbursable	117.00	2,548.00
Bill	01/12/2010	85362	Heather Glen	404.310 · Solicitor - Reimbursable	5,174.50	7,722.50
Bill	01/12/2010	85328	Coventry Glen	404.310 · Solicitor - Reimbursable	39.00	7,761.50
Bill	01/12/2010	85329	Digitseppa	404.310 · Solicitor - Reimbursable	13.00	7,774.50
Bill	01/12/2010	85330	Eckhart Parcel	404.314 · Solicitor - Non Reimbursable	455.00	8,229.50
Bill	01/12/2010	85331	Tevil Hall	404.310 · Solicitor - Reimbursable	65.00	8,294.50
Bill	01/12/2010	85332	88 Wells Road	404.310 · Solicitor - Reimbursable	52.00	8,346.50
Bill	01/12/2010	85333	Satiro Zoning Violation	414.318 · Zoning - Township Solicitor	91.00	8,437.50
Bill	01/12/2010	85363	General Representation	404.314 · Solicitor - Non Reimbursable	2,548.00	10,985.50

East Coventry - p. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/12/2010	85335	Saldo	414.318 · Zoning - Township Solicitor	669.50	11,655.00
Bill	01/12/2010	85336	Wineberry Estates	404.310 · Solicitor - Reimbursable	13.00	11,668.00
Bill	01/12/2010	84878	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	52.00	11,720.00
Bill	01/12/2010	85365	2010 Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	1,339.00	13,059.00
Total Wisler Pearlstone					13,059.00	13,059.00
Witmer Associates Inc.						
Bill	02/08/2010	944211	Ammo	410.238 · Uniforms	29.99	29.99
Bill	02/08/2010	938751.001	Ammo	410.242 · Operating Supplies - Ammo, etc.	67.00	96.99
Bill	02/08/2010	938751.002	Ammo	410.242 · Operating Supplies - Ammo, etc.	104.00	200.99
Bill	02/08/2010	938751	Ammo	410.242 · Operating Supplies - Ammo, etc.	266.00	466.99
Bill	02/08/2010	927298	Ammo	410.242 · Operating Supplies - Ammo, etc.	123.50	590.49
Total Witmer Associates Inc.					590.49	590.49
Wrigley's Office Supply - Admin						
Bill	02/08/2010	342639-0	Pens	410.210 · Office Supplies	4.76	4.76
Bill	02/08/2010	342639-0	Credit	406.210 · Office Supplies	-2.50	2.26
Bill	02/08/2010	344280-0	Janitorial	409.220 · Janitorial & Other Supplies	59.90	62.16
Bill	02/08/2010	342511-0	Office Supplies	406.210 · Office Supplies	91.83	153.99
Bill	02/08/2010	342440-0	Office Supplies	406.210 · Office Supplies	71.58	225.57
Bill	02/08/2010	342541-0	Office Supplies	406.210 · Office Supplies	38.92	264.49
Bill	02/08/2010	342782-0	Office Supplies	406.210 · Office Supplies	44.83	309.32
Total Wrigley's Office Supply - Admin					309.32	309.32
Wrigley's Office Supply - Police						
Bill	02/08/2010	343794-0	Office Supplies - Police	410.210 · Office Supplies	134.42	134.42
Total Wrigley's Office Supply - Police					134.42	134.42
TOTAL					68,143.83	68,143.83

East Coventry p. General Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
						
			Timothy J. Roland			
						
			Ray Kolb			
						
			W. Atlee Rinehart			
						
			Mariea Geho			
						
			Michael Albert Moyer			

**2009 Highway State Aid Fund
Expenses by Vendor Detail
January 12 through February 8, 2010**

Type	Date	Num	Memo	Account	Amount
Airgus East					
Bill	02/08/2010	116079448	Tube Alloy	437.374 · Repairs - Machinery & Equip	191.00
Total Airgus East					<u>191.00</u>
International Salt					
Bill	02/08/2010	00319991	Bulk Ice Control	432.245 · Snow & Ice Removal	4,419.80
Total International Salt					<u>4,419.80</u>
PECO					
Bill	01/12/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56
Bill	01/12/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	22.91
Total PECO					<u>99.47</u>
Pottstown Auto Parts					
Bill	02/08/2010	652037	Repair Belt	437.251 · Repairs to Vehicles	14.52
Total Pottstown Auto Parts					<u>14.52</u>
Red Hill Ford					
Bill	02/08/2010	67470	550 Dump Repair	437.251 · Repairs to Vehicles	62.71
Bill	02/08/2010	67478	Repair	437.251 · Repairs to Vehicles	138.26
Total Red Hill Ford					<u>200.97</u>
Sanatoga Quarry					
Bill	02/08/2010	42000041	Cold Patch	438.245 · Highway Supplies & Materials	83.47
Total Sanatoga Quarry					<u>83.47</u>
Wunderlich's Garage					
Bill	02/08/2010	45385	2009 Ford Inspection	437.251 · Repairs to Vehicles	46.00
Bill	02/08/2010	45375	2002 Ford Inspection	437.251 · Repairs to Vehicles	46.00
Total Wunderlich's Garage					<u>92.00</u>
TOTAL					<u><u>5,101.23</u></u>

Timothy J. Roland

Ray Koib

W. Atlee Rinehart

Marisa Geho

Michael Albert Moyer

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Accrual Basis

2009 Sewer Operating Fund Expenses by Vendor Detail January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Cummins Power System LLC						
Bill	02/08/2010	012-21265	Pump Station 1 Repair	440.374 · Pump Station Repairs	768.75	768.75
Bill	02/08/2010	012-21422	Pump Station 1 Repair	440.374 · Pump Station Repairs	1,041.35	1,810.10
			Total Cummins Power System LLC		1,810.10	1,810.10
East Coventry General Fund						
Bill	01/12/2010		Postage - Sewer Billings	440.000 · Miscellaneous Expenses	297.88	297.88
Bill	02/08/2010		Reimb. Gas	440.075 · Vehicle Maintenance (25%)	70.48	368.36
Bill	02/08/2010		Reimb. PW Dir Sal-Jan	414.120 · Salary - Sewer Dept Supervisor	499.66	868.02
Bill	02/08/2010		Reimb. PW Labor Sal-Jan	414.121 · Salary - Sewer Maint Laborer	568.27	1,436.29
Bill	02/08/2010		Reimb. PW SS-Jan	487.161 · FICA - Social Security	126.83	1,563.12
Bill	02/08/2010		Reimb. PW Labor Sal-Jan	414.121 · Salary - Sewer Maint Laborer	977.80	2,540.92
Bill	02/08/2010		Reimb. PW Medicare-Jan	487.162 · FICA - Medicare	29.66	2,570.58
Bill	02/08/2010		Reimb. Fin Sal-Jan	414.122 · Salary - Financial Assistant	1,346.20	3,916.78
Bill	02/08/2010		Reimb. Fin SS-Jan	487.161 · FICA - Social Security	83.46	4,000.24
Bill	02/08/2010		Reimb. Fin Medicare-Jan	487.162 · FICA - Medicare	19.51	4,019.75
			Total East Coventry General Fund		4,019.75	4,019.75
Interstate Battery System of Reading, Inc						
Bill	02/08/2010	800614	Generator	440.374 · Pump Station Repairs	144.95	144.95
			Total Interstate Battery System of Reading, Inc		144.95	144.95
M & S Service Company, Inc.						
Bill	02/08/2010	7205-0	Annual Contract #1, 2, 3, 4 & 5	440.374 · Pump Station Repairs	2,336.00	2,336.00
			Total M & S Service Company, Inc.		2,336.00	2,336.00
North Coventry Municipal Authority						
Bill	01/12/2010	CICS-1	Sewer Fees	430.100 · NorCo Sewer Authority Fees	8,208.00	8,208.00
Bill	02/08/2010	ECCS12-10	Wastewater Treatment	430.100 · NorCo Sewer Authority Fees	6,211.03	14,419.03
			Total North Coventry Municipal Authority		14,419.03	14,419.03
PECO Energy						
Bill	02/08/2010	17230-44041	Electric - PS#1	440.060 · Electric	575.10	575.10

2009 Sewer Rating Fund
Expenses by Vendor Detail
January 12 through February 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
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TOTAL

26,291.19 26,291.19


Timothy J. Roland


Ray Korb


W. Atlee Rinehart


Marisa Geho


Michael Albert Moyer